LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 09/10/96 TIME: 15:35:41 ROUTE TO: BS0100

DPR4051 PAGE , 1

REQUESTED BY: XXXXXXX

MISCELLANEOUS FEE RECEIPT

RECEIPT NUMBER: BS01000000430

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

PAYMENT ACCEPTED FOR:

DATE PAYMENT RECEIVED: 09/10/96 15:34:51

PAYOR NAME: TITLE COURT SERVICE

ADDRESS: 205 BROADWAY #302 LOS ANGELES, CA

PHONE: (213) 626-8753

FEE STATISTICAL CALCULATION UNIT OF EXTENDED ITEM FEE DESCRIPTION CODE FACTOR MEASURE AMOUNT 09 RECORD SEARCH 1 COPY A019236 1.00 COPIES \$1.80

TOTAL FEES PAID:

\$1.80

PAYMENT TYPE REFERENCE AMT TENDERED CHANGE GIVEN AMOUNT APPLIED CHECK 92889 \$1.80 \$0.00 \$1.80

OFFICE: BS 0100

DRAWER: MS

CASHIER: MS

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H21-1

Pick up 9-13-96

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS DEVELOPMENT AND PERMITS TRACKING SYSTEM

DATE: 07/05/96 TIME: 12:08:15 ROUTE TO: BS0100

DPR4051

REQUESTED BY: XXXXXXX

PAGE 1

MISCELLANEOUS FEE RECEIPT

RECEIPT NUMBER: BS01000000051

THIS IS A RECEIPT FOR THE AMOUNT OF FEES COLLECTED AS LISTED BELOW. THE RECEIPT NUMBER, DATE AND AMOUNT VALIDATED HEREON HAS ALSO BEEN VALIDATED ON YOUR APPLICATION OR OTHER DOCUMENT AND HAS BECOME A PART OF THE RECORD OF THE COUNTY OF LOS ANGELES, FROM WHICH THIS RECEIPT MAY BE IDENTIFIED. PLEASE RETAIN THIS RECEIPT AS PROOF OF PAYMENT. ANY REQUEST FOR REFUND MUST REFERENCE THIS RECEIPT NUMBER.

PAYMENT ACCEPTED FOR:

DATE PAYMENT RECEIVED: 07/05/96 12:07:57

PAYOR NAME: RODRIQUEZ, JORGE ADDRESS: 1218 SO EUCLID SAN GABRIEL, CA 9176

PHONE: (818) 286-0604

FEE

STATISTICAL CALCULATION UNIT OF

EXTENDED

ITEM FEE DESCRIPTION MICROFILMED PERMITS

CODE A019236 FACTOR MEASURE 1.00 COPIES

TUUOMA

\$1.80

TOTAL FEES PAID:

\$1.80

PAYMENT TYPE

REFERENCE

AMT TENDERED

CHANGE GIVEN

AMOUNT APPLIED

CASH

\$1.80

\$0.00

\$1.80

OFFICE: BS 0100

CASHIER: HG

DRAWER: HG

ITEMS WITH AN ASTERISK (*) WILL REQUIRE FURTHER DEPOSITS WHENEVER ACTUAL COSTS EXCEED THE DEPOSIT AMOUNT

Reel #